

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp

Beech St.

E. Meadow, N.Y.

DATE

3/2/12

YOUR WORK ORDER NO.

3231

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

157 Hemlock
Manhasset, N.Y.

DATE

3/2/12

YOUR WORK ORDER NO.

3232

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Complete plaster job of bathroom, master bedroom,
walk-in closet, + small bedroom
Remove hardwood floor

\$ 1,700.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1,700.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

WORK PERFORMED AT:

TO:
Visions Designers Builders Inc.

Piping Rack

DATE 3/5/12	YOUR WORK ORDER NO. 3234	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Jack hammer in crack space

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Dollars (\$ 160.00).

WORK PERFORMED AT:

TO:

Casella Construction Corp.

2384 86th St.
Brooklyn, N.Y.

DATE

3/5, 3/7 + 3/8/12

YOUR WORK ORDER NO.

3233

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Clean out basement + main floor

Remove 6' yds. debris

Remove awning from front of bldg.

Remove siding from bldg.

Break through block walls for window + doorway

\$6,085.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 6,085.00)

WORK PERFORMED AT:

TO:

Finnerty Home Imp. LLC

McKinley St.
Massapequa PK, N.Y.

DATE

3/7/12

YOUR WORK ORDER NO.

3235

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Denne Bedroom

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$

450.00

).

WORK PERFORMED AT:

TO:
 Borit Right Renovations Inc

Battle Ln.
 Hicksville, N.Y.

DATE 3/9/12	YOUR WORK ORDER NO. 3238	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Cleaning construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Dollars (\$ 160.00).

WORK PERFORMED AT:

TO:

Georgios Siding Corp

35 Basket Ln.
Hicksville, N.Y.

DATE

3/9/12

YOUR WORK ORDER NO.

3236

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Rep - 16 sq, 3 Layers

\$1040.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1040.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

157 Hemlock

Manhasset, N.Y.

DATE

3/9/12

YOUR WORK ORDER NO.

3237

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo 1st floor plaster bathroom

\$550.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 550.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

52 Boyd St
Long Beach, N.Y.

DATE

3/12/12

YOUR WORK ORDER NO.

3239

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars 160.00

WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5th Ave.
Manhattan, N.Y.

DATE

3/13/12

YOUR WORK ORDER NO.

3240

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup 5 floors - 7 yds.

\$525.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 525.00).

WORK PERFORMED AT:

TO:

Casella Construction Corp

129 E 10th St
Manhattan, N.Y.

DATE

3/13/12

YOUR WORK ORDER NO.

3241

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo interior 1st + 2nd floor
Remove plaster walls + hardwood flooring
Cleanup debris in basement

\$3,050.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 3050.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

157 Hemlock
Manhasset, N.Y.

DATE

3/14/12

YOUR WORK ORDER NO.

3242

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup from former rip - 20 yds

\$ 800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 800.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

Accepted with our

☐ Agreement

☐ Proposal

No

Dated

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Visions Designers Builders Inc.

225 Sunset Ave.
West Hampton, NY.

DATE

3/15/12

YOUR WORK ORDER NO.

3243

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 15 yds. construction debris

\$675.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 675.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

WORK PERFORMED AT:

TO:

Born + Right Renovations Inc

95 Folsom Ave.
Huntington Sta., NY

DATE

3/17/12

YOUR WORK ORDER NO.

3245

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo basement + cleanup debris

\$ 900.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 900.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const Comp.

157 Hemlock
Manhasset, N.Y.

DATE

3/17/12

YOUR WORK ORDER NO.

3244

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 14 yds construction debris

\$ 560.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 560.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Casella Construction Corp

23-84 86th St.
Manhattan, N.Y.
(eye glass store)

DATE

3/14 + 3/15/12

YOUR WORK ORDER NO.

3247

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Eye glass Store

Cleanout store - 10 yds. debris
Demo interior of store

\$ 1,450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$

1450.00)

WORK PERFORMED AT:

TO:

Casella Construction Corp.

23-84 86th St
Manhattan, N.Y.

DATE

3/14 + 3/15/12

YOUR WORK ORDER NO.

3246

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo storefront - removing plywood, framing +
glass windows
Cleanup 7 yds debris

\$1,555.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

1555.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

A. Ressa Contracting Inc.

75-36 West Shore Rd.
Pt. Washington, N.Y.

DATE

3/14, 3/16 + 3/19/12

YOUR WORK ORDER NO.

3249

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Complete 2nd floor gut -
Removed walls, ceilings + flooring

\$3,850.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 3,850.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

144 Barrett Ave.
Bayport, N.Y.

DATE

3/17/12

YOUR WORK ORDER NO.

3248

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 14 yds. roofing debris

\$840.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$

840.00

FINEST MAINTENANCE INC.

6 Woodcock Lane
Levittown, N.Y. 11756
516-503-6015

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E. 10th St.
Manhattan, N.Y.

DATE

3/19/12

YOUR WORK ORDER NO.

3250

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 375.00)

WORK PERFORMED AT:

TO:

Georgas Siding Corp

Smith St.
Babylon, N.Y.

DATE

3/19/12

YOUR WORK ORDER NO.

3252

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

18 sq roof rip - 16 sq cedar

\$2040.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 2040.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

A. Ressa Contracting Inc.

75-36 West Shore Rd.
Pt. Washington, N.Y.

DATE

3/2/12

YOUR WORK ORDER NO.

3251

OUR BID NO.

DESCRIPTION OF WORK PERFORMED:

Rip & remove all existing siding & insulation boards,
Cleanup all debris

\$ 1,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 1600.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Omland Building Corp.

72 Feeks Ln.
Lattingtown, N.Y.

DATE

3/21 3/22 + 3/23/12

YOUR WORK ORDER NO.

3253

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo attached garage/apt.
Complete interior gut of 1st + 2nd floor
Remove all debris

\$4,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 4,500.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

WORK PERFORMED AT:

TO:

Casella Construction Corp.

23-84 86th St.
Brooklyn, N.Y.

DATE

3/22/12

YOUR WORK ORDER NO.

3254

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove sheetrock from basement ceiling
Cleanout basement + construction debris on main floor
Cleanup - 15 yds.

\$1,175.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1175.00).

FINEST MAINTENANCE INC.

6 Woodcock Lane
Levittown, N.Y. 11756
516-503-6015

WORK PERFORMED AT:

TO:

Solera + Company, LLC

51 Syracuse Rd
Burg Park, NY

DATE

3/22/12

TO BE WORK ORDER NO.

3255

BY:

[Signature]

Work performed on 3/22/12
Burg Park, NY - 11702

\$ 700.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 700.00)

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

157 Hemlock
Manhasset, N.Y.

DATE

3/23/12

YOUR WORK ORDER NO.

3256

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Installation - 17 sq.
Cleanup - 15 yds.

\$1620.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

16,200.00